

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS ORDER/CONTRACT NO.

PAGE NO.

NO. OF PAGES

1

2

BUREAU VOUCHER NO.

PREPARED BY REFERENCE (QUOTATION/CONTRACT/INVITATION/REQUEST NO.)

DATE OF ORDER/CONTRACT

BUREAU SCHEDULE NO.

US Government

55-8644-67

14 March 1967

PURCHASE ORDER—IN ACCORDANCE WITH YOUR QUOTATION AS INDICATED ABOVE PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS ORDER AND ON THE ATTACHED SHEETS, IF ANY, INCLUDING DELIVERY AS INDICATED.

DELIVERY ORDER—SUBJECT TO INSTRUCTIONS CONTAINED ON THIS SIDE ONLY OF THIS FORM AND ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT INDICATED ABOVE.

AWARD—Your bid or proposal on the above numbered invitation for bids or request for proposals is hereby accepted as to the items enumerated below with the additions or changes made by you, which additions or changes are set forth in full below. This award of acceptance consummates the contract, which consists of the following documents, including any continuation sheets thereto (A) the government's invitation for bids and your bid or the government's request for proposal and your proposal (B) the schedule (C) the general provisions and (D) the government's award or acceptance. No further contractual document is necessary.

TO: (Contractor and Address)

MAIL INVOICE TO:

SHIP TO: (Consignee and Address)

ISSUING OFFICE (Address inquiries to)

IMPORTANT: (Please comply with identification & marking instructions para. 12. reverse).

DATE(S) OF DELIVERY

DISCOUNT TERMS

DELIVERY F. O. B.

DESTINATION

OTHER (AS SPECIFIED IN SCHEDULE)

SCHEDULE

Not 10 days

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (No. of Units)	UNIT PRICE	AMOUNT	AMOUNT BILLED
25X1 25X1 25X1 25X1 25X1	<p>Acuity Adapters</p> <p>Ophthalmic corrective devices for the [] standard 10X eyepieces as used with the [] Zoom 70 Stereoscope.</p> <p>Above units to be designed and fabricated in accordance with the DEVELOPMENT OBJECTIVES - ACUITY ADAPTERS FOR [] 10X EYEPIECES attached to, and forming a part of, this purchase order; and the Contractor's letter, dated February 6, 1967, Subject: Prescription Eyepieces for Zoom 70, which is incorporated herein by reference and made a part of this purchase order.</p> <p>GOVERNMENT FURNISHED PROPERTY:</p> <p>The Government will be responsible for providing the individual prescriptions</p>	set	5			

Reference Order rating DO-09
Certified under DMS regulation No. 1

Below:
Certified under DMS regulation No. 1
Certified under DMS regulation No. 1

Use of this ID number is mandatory on all contracts and purchase orders over \$500.00.

ACCOUNT CLASSIFICATION

TOTAL AMOUNT

THE UNITED STATES OF AMERICA

By

CONTRACTING OFFICER

PR [] OF AWARD
THIS CONTRACT NEGOTIATED UNDER AUTHORITY OF SEC. 3(A) PL 81-110 (1949) SEC. 302(C) PL 81-152 (1949) AND F. R. DOC. 59-2302 (MAR. 16, 1959).

IF AN AWARD: THIS CONTRACT ADVERTISED OR NEGOTIATED AS SHOWN

THE ABOVE CONTRACTING OFFICER CERTIFIES THAT THE FOLLOWING IS TRUE AND CORRECT; THAT ANY REQUIRED DETERMINATION AND FINDINGS IN CASE OF REJECTION OF LOW BIDS ATTACHED; THAT THE SUPPLIES OR SERVICES COVERED BY THE AGREEMENT ARE NECESSARY FOR THE PUBLIC SERVICE AND THAT THE PRICES CHARGED ARE JUST AND REASONABLE.

ADV. No. Dealers No. Bids Rec'd. Awarded To Lowest Bidder As To Price Expenditure. YES NO Statement Attached

TO BE INSPECTED BY

PROCURED AS S. C.

T and I

Other As Specified In Schedule

NNT

ZERO

ONE

CHARGE ALLOTMENT NO.

COST CENTER SYMBOL

REQUISITION NO.

BUDGET F. R. OFFICE COPY TO

NAME - ROOM - BUILDING

NPIC

PURSUANT TO SEC. 3(A) PL 81-110, 1949 AND APPLICABLE AGENCY REGULATION

PUBLIC EXIGENCY

IMPRACTICAL TO SECURE COMPETITION

SHOULD NOT BE PUBLICLY DISCLOSED

OTHER (Specify)

SEA

AIR

POUCH

TRUCK

MEMORANDUM

Contractor's Mailing Address -

ISSUING OFFICE

ORDER/CONTRACT NO.

CONTRACTOR

ITEM NO.

SUPPLIES OR SERVICES

UNIT

QUANTITY
(NO. OF
UNITS)

UNIT
PRICE

AMOUNT

AMOUNT
BILLED

DELIVERABLE ITEMS:

1. Five (5) sets Acuity Adapters
2. Five (5) Carrying Cases
3. Ten (10) copies Instructions for User

DELIVERY:

1. All items to be delivered not later than three (3) months from the date of receipt of Government Furnished Property.
2. In the event any item under this purchase order is personally delivered to the Technical Representative of the Contracting Officer, a signed receipt, in duplicate, must be obtained from said representative and one copy attached to any invoice submitted for reimbursement for such item(s). Failure to do so will result in suspension of payment, since the Disbursing Officer is prohibited from making payment without evidence of delivery.

CONSIGNEE ADDRESS:

All units will be delivered to a Government site in Washington, D. C. to be determined by the Contracting Officer.

SECURITY:

The equipment to be delivered hereunder is UNCLASSIFIED.

The association of the sponsor with the equipment being procured hereunder is classified CONFIDENTIAL. This classified information shall be divulged only on a need-to-know basis and then only to those who have been authorized in writing by this Government component to have access to classified information. Correspondence originated by the Contractor and/or data to be submitted hereunder, the contents of which contain classified information, or refer to the name and/or address of the Contracting Officer shall be stamped by you with the classification of CONFIDENTIAL.

On all invoices submitted under this purchase order, the Contractor shall include the sponsor approved mailing address for payment.

TOTALS CARRIED FORWARD TO FIRST SHEET